

Lecture Plan							
Name of the College: Government College of Arts, Science and Commerce. Sanquelim - Goa							
Name of Faculty: Ms. Sneha S Gaonkar			Subject: Accounts Executive II				
Paper code: VOS507			Program: T.Y.B.VOC			Division: -	
Academic year: 2025-2026			Semester: V			Total Lectures: 30	
Course Objectives: To understand Concept of Income Tax Return, PAN and Registration, knowledge of Assessment Procedure, calculate Penalty and Refund and knowledge Presumptive tax.							
Course Outcome: After completion of this course, the learners will be able to: 1. Over view of Income Tax Return and PAN and Registration 2. Acquiring knowledge in various Assessment Procedure and to calculate Penalty and Refund 3. Gaining knowledge on various features of Presumptive tax, Deduction calculation techniques learning and computation of total received income							
Student Learning Outcome: After completion of this course, the learners will be able to: 1. Over view of Income Tax Return and PAN and Registration 2. Acquiring knowledge in various Assessment Procedure and to calculate Penalty and Refund 3. Gaining knowledge on various features of Presumptive tax, Deduction calculation techniques learning and computation of total received income							
Month	Lecture From	Lecture To	No. of lectures allotted	Topic, Subtopic to be covered	Exercise/ Assignment	ICT Tools	Reference books
JULY 2025	14/07/25	19/07/25	08	Module 5: Deductions under Chapter VI A Over view of Chapter VI A	Assignments, Tests, Case Studies	Board	
	21/07/25	26/07/25		Over view of Chapter VI A			
	28/07/25	31/07/25		Discuss the Deductions U/S 80C to 80U			

[illegible]

